

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Hollis, Laytoya D

Printed: 11/25/08

Case Number: 06 B 07421

Judge: Hollis, Pamela S

Filed: 6/23/06

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: November 5, 2008

Confirmed: August 14, 2006

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	40,796.32	
Secured:		26,516.60
Unsecured:		8,905.75
Priority:		0.00
Administrative:		3,057.97
Trustee Fee:		2,222.40
Other Funds:		93.60
Totals:	40,796.32	40,796.32

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ledford & Wu	Administrative	3,000.00	3,000.00
2. Ledford & Wu	Administrative	57.97	57.97
3. Citi Residential Lending Inc	Secured	24,679.07	24,679.07
4. Citi Residential Lending Inc	Secured	8,309.38	1,837.53
5. Illinois Student Assistance Commission	Unsecured	3,132.40	7,032.06
6. Jefferson Capital	Unsecured	1,279.71	1,279.71
7. CB USA	Unsecured	394.95	394.95
8. Peoples Energy Corp	Unsecured	204.14	199.03
9. Unifund Corporation	Unsecured		No Claim Filed
10. KCA Financial Services	Unsecured		No Claim Filed
11. Comcast	Unsecured		No Claim Filed
		\$ 41,057.62	\$ 38,480.32

**TRUSTEE FEE DETAIL**

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	647.99
5.4%	951.25
6.5%	623.52
6.6%	(0.36)
	\$ 2,222.40

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "Mack" or "Mackey", written over a circular stamp or mark.